Details from Amex
Receipt Number: 58125
Cardholder: CAROLYN E TODD
Tran Date: 7/22/2008
Merchant: MOUSER ELECTRONICS
Amount: $49.24

Category
Charge Type: NonTravel
Personal Amount: $0.00
Alcohol Amount: $0.00

Description
Parts for ESP boards

Itemization

Description	Quantity	Unit Cost	Total
Parts	1.00	$5.70	$5.70
Tax	1.00	$0.41	$0.41
Freight	1.00	$43.13	$43.13
		Total Amount	**$49.24**

Assignment

Project	Account	Reference Number	Percent	Total
900612.99 - ESP Build (3) - CIP	5360-001 - Supplies - General - CIP	(none)	100.00%	$49.24
		Totals:	**100.00%**	**$49.24**

Receipt
Receipt File Name: MOUSER_Receipt_21306555.rtf View Receipt